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4 BILL NO. S-77-12- 02

5 SPECIAL ORDINANCE NO. S- 279-77

6 AN ORDINANCE approving contracts with
7 Allen County Motors and Mobile Aerial
8 Towers for two vehicles and one fiberglass
9 Utility body.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated November 17, 1977,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Safety and Allen County Motors, for:

15 1 Item #1 - 1978 3/4 Ton Pick Up Truck Ford
16 Model F250 \$4,739.00
17 1 Item #2 - 1978 One Ton Cab and Chassis
18 Ford Model F350 2,673.00


19 TOTAL: \$7,412.00

20 all as more particularly set forth on Civil City Purchase Order
21 No. 4-01818, which is on file in the Office of the Department
22 of Purchasing and is by reference incorporated herein, made a
23 part hereof and is hereby in all things ratified, confirmed and
24 approved.

25 SECTION 2. That the contract dated November 17, 1977,
26 between the City of Fort Wayne, by and through its Mayor and the
27 Board of Public Safety and Mobile Aerial Towers, for:

28 1 Fiberglass Utility Body Mounted
29 TOTAL: \$2,656.35

30 all as more particularly set forth on Civil City Purchase Order
31 No. 4-01819, which is on file in the Office of the Department
32 of Purchasing and is by reference incorporated herein, made a
33 part hereof and is hereby in all things ratified, confirmed and
34 approved.
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APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

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SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the first time in full and on motion by _____, seconded by _____

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1977, at _____ o'clock _____ M., E.S.T.

DATE: 12-14-77

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOSS~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 279-77 on the 27th day of December, 1977.
ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

John G. Nichols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 28th day of December, 1977, at the hour of 3:30 o'clock _____ M., E.S.T.

P. Robert Armstrong
MAYOR

Bill No. S-77-12-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

approving contracts with Allen County Motors and Mobile Aerial Towers

for two vehicles and one fiberglass Utility body

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

12-27-77
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Mr. A.C. Lord, Purchasing

Date November 16, 1977

From Walt Stout, Traffic Engineering

Subject Purchase of Vehicles

COPIES TO:

T. Manny ✓
W. Kerr ✓
H. Haneline
Walt (2)
File (3)

Please be advised our office has reviewed bids for purchase of two trucks and one utility body (Bid Reference #809) and are requesting you to initiate the purchase of same.

Allen County Motors, the only bidder for the two vehicles, and Mobile Aerial Towers, Inc., the low bidder for the utility body, should be awarded the contracts for supplying same. Two vehicles - \$7,412.00.
One Utility Body - \$2,656.35.

Thank you for your prompt attention to this matter.

WALT

WES/jn

Memorandum

To William L. Kerr, Sr. - Board of Safety Date November 17, 1977
From Purchasing Department
Subject Bid Reference No. 809 - Trucks and Utility Body

COPIES TO:

Enclosed you will find Bid Documents in Reference to Bid No. 809 relating to the following Purchase Orders.

<u>Vendor</u>	<u>P.O. No.</u>	<u>Item</u>	<u>Amount</u>
Allen County Motor	4-0181811	3/4 Ton Pick Up Truck	\$4739.00
"	"	One Ton Cab & Chassis	2673.00
Mobile Aerial Towers	4-0181911	Fiberglass Utility Body	2656.35
		Total Amount	\$10,068.35

The following documents are attached in support of the recommendation for acceptance of the above offerings.

1. Copy of the Tabulation Sheet
2. Copy of Mailing List
3. Copies of three (3) Bids received
4. Copy of Memorandum from Traffic Engineering
5. Copy of Purchase Orders

Ten (10) Vendors were mailed invitations to Bid. Three (3) Bids were received.

As the enclosed Bid Tabulation indicates Allen County Ford's was the only bid received for the Trucks. Mobile Aerial Tower's bid was the lower of the two bids for the Utility Body. Both Bids submitted meets specifications as required and have been reviewed and approved by Traffic Engineering.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Numbers are communicated to Allen County Ford and Mobile Aerial Tower until evidence of approval by Council is furnished to the Purchasing Department.


Gaye Bales

Approved: 
A. C. Lord

COMPUTATION OF BIDS

Item #1

Item #2

Item #2A

BID REF. 8091 - 3/4 Ton PickUp
Truck, Cab, Chassis
and Box Bed1 - One-Ton Truck
Cab & Chassis1 - Fiberglass Utility
BodyCLOSING DATE November 15,
1977Allen County Motors
2300 West Jefferson Street
Fort Wayne, Indiana 46804TOTAL \$ 6128.55
LESS TAX 19.38
LESS TRADE 350.00
LESS DISC 1030.37
TOTAL 4739.00TOTAL \$ 6840.81
LESS TAX 35.00
LESS TRADE 3000.00
LESS DISC 1163.87
TOTAL 2673.00TOTAL \$ No Bid
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Hi-Ranger
2314 Bowser Avenue
P. O. Box 1309
Fort Wayne, Indiana 46803TOTAL \$ No Bid
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ No Bid
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 2656.35TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Delphi Body Works
P. O. Box #30
Delphi, IndianaTOTAL \$ No Bid
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ No Bid
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 3047.00TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Ernst Truck Equipment
2727 McDonald Street
Fort Wayne, Indiana 46803TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
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TOTAL _____TOTAL \$ _____
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TOTAL _____TOTAL \$ _____
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LESS TRADE _____
LESS DISC _____
TOTAL _____Rod Jackson Ford
631 Lincoln Highway West
New Haven, Indiana 46774TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
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LESS TAX _____
LESS TRADE _____
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LESS TRADE _____
LESS DISC _____
TOTAL _____

Bid Reference No. 809

Date November 15, 1977

Cards Mailed

Bids Picked Up

Bids Mailed

Vendors Name & Address

Allen County Motors
2300 W. Jefferson St.
Fort Wayne, IN 46804

10/27/77

11-7-77

Fort Wayne Dodge, Inc.
100 U.S. Highway 30, West
Fort Wayne, IN 46805

11

Hefner Chevrolet
500 E. State St.
Fort Wayne, IN 46805

11

Dave McIntire, Ford, Inc.
320 W. Coliseum Blvd.
Fort Wayne, IN 46808

11

General Truck Sales
5905 U.S. 30 East
Fort Wayne, IN 46803

11

International Harvester
333 S. Clinton St.
Fort Wayne, IN 46802

11

Mi-Ranger
2314 Bowser Av. P.O. Box 1309
Fort Wayne, IN 46801

11

10-31-77

Delphi Body Works
P.O. Box 30
Delphi, IN

10/27/77

Ernst Truck Equipment
2727 McDonald St.
Fort Wayne, IN 46803

11

11-3-77

Bob Jackson Ford
631 Vincennes Highway West
Dear Haven, Indiana 46774

11-9-77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department to be installed, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department
or Division

Room 470 City-County Bldg.

One Main St.

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, November 15, 1977 at 11:00 A.M.
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" Item 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
1	ea.	1978 - 3/4 Ton Pick Up Truck Cab, Chassis, and Box Bed per attached specifications.		
		Item #2		
1	ea.	1978 One-Ton Truck Cab, Chassis per attached specifications.		
		Item #2A		
✓ 1	ea.	Fiberglass Utility body per attached specifications. Mid-America/Delphi Model MFV-96 Fiberglass Optional: Add \$60.00 if necessary to move gas tank or alter tube The Enclosed Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.	3049.00	\$ 3,049.00
Trade-ins can be seen at 1730 So. Lafayette St. from 8:00 A.M. to 4:00 P.M. week days. Please call 423-7659 for appointment.				
Each Bidder must submit a current written Affirmative Action Program with their bid or have on on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.				
Specify Which: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instructions Item No. 18 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ⁶⁰ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

DELPHI BODY WORKS, INC.

Name of Company

By Jack R. Payne

Title V.P. & G.M.

Address P.O. Box 30

City DELPHI IND 46823

Date 11/10/77

Phone: 317-564-2212

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 13

Ref. No. 809

Date October 24, 1977

Date wanted

18-778-722

Fund
Appropriation No.

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department

or Division Room 140 City-County Bldg.

One Main St.

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, November 15, 1977 at 11:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea.	Item #1 1978 - 3/4 Ton Pick Up Truck Cab, Chassis, and Box Bed per attached specifications.	No Bid	
1	ea.	Item #2 1978 One-Ton Truck Cab, Chassis per attached specifications.	No Bid	
1	ea.	Item #2A Fiberglass Utility body per attached specifications.		\$2,656.35
<p>The Enclosed Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Trade-ins can be seen at 1730 So. Lafayette St. from 8:00 A.M. to 4:00 P.M. week days. Please call 423-7659 for appointment.</p> <p>Each Bidder must submit a current written Affirmative Action Program with their bid or have on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.</p>				
Specify Which: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% ☐ Performance Bond ☒ YES ☐ NO

See Instruction Item No. 16 on reverse side hereof.

Terms ☒ 0% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 120 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Mobile Aerial Towers, Inc.

By Tom Miller Sales Rep.

Address 2314 Bowser Avenue

City Fort Wayne, IN

11/14/77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, loading, etc. Address your reply to:

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department: Traffic Engineering Department
or Division: Room 340 City-County Bldg.

Address: One Main St.
Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing: Tuesday, November 15, 1977 at 11:00 A.M.

Time of Bid:

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea.	Item #1 1978 - 3/4 Ton Pick Up Truck Cab, Chassis, and Box Bed per attached specifications.		
1	ea.	Item #2 1978 One-Ton Truck Cab, Chassis per attached specifications.		
1	ea.	Item #2A Fiberglass Utility body per attached specifications.		
<p>The Enclosed Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Trade-ins can be seen at 1730 So. Lafayette St. from 8:00 A.M. to 4:00 P.M. week days. Please call 423-7659 for appointment.</p> <p>Each Bidder must submit a current written Affirmative Action Program with their bid or have on on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.</p>				
Specify Which: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% ☐ NO ☒ YES
See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City of

ALLEN COUNTY MOTORS INC

For: Ed Stankovic Name of Company: FLEET SALES MGR

Address: 2300 W. GIFFERSON ST

City: FT WAYNE IND Date: 10/4/77

Page 1 of 13

Ref. No. 809

Date October 24, 1977

Date wanted _____

18-778-722

Fund _____
Appropriation No. _____

Specifications for one (1) 3/4 Ton Pick-Up Truck, Cab, Chassis and Box Bed, including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superseded by special equipment as specified herein:

Base Price	\$ <u>4588.84</u>
Freight	\$ <u>117.00</u>

Item #1

1. Model	1978 3/4 Ton Pick-Up Truck (Cab, Chassis) Custom w/chrome Bumper	\$ <u> </u>
2. G.V.W.	6,800 lbs.	\$ <u>81.14</u>
3. C.A. Dim:	54" to 56" C.A. 133" Wheel Base w/8' Box	\$ <u> </u>
4. Engine:	6-Cyl. 300 C.I.	\$ <u> </u>
5. Transmission:	H.D. Automatic 3-Speed	\$ <u>364.00</u>
6. Front Axle:	3,300 lbs.	\$ <u> </u>
7. Rear Axle:	5,300 lbs. No spin Diff.	\$ <u>175.00</u>
8. Springs:	Aux. 550 lbs. Rear	\$ <u>45.30</u>
9. Tires, Front:	(2) 8/16.5 10-ply, Std. Tread Nylon	\$ <u>STD</u>
10. Tires, Rear:	(2) 8/16.5 10-ply, Std. Tread Nylon	\$ <u>STD</u>
11. Brakes:	Power	\$ <u>29.50</u>
12. Heater:	HD Fresh Air with Defroster	\$ <u> </u>
13. Wipers:	2-speed Electric with Washers	\$ <u> </u>
14. Mirrors:	Inside Rear View with West Coast Both sides, Eye Level	\$ <u>52.00</u>
15. Battery:	70 AMP Hr. H.D.	\$ <u>36.10</u>
16. Alternator:	23 AMPS at Idle	\$ <u>45.00</u>
17. Cig. Lighter:	Required	\$ <u>17.00</u>
18. Steering:	Power	\$ <u>191.00</u>
19. Undercoating:	Ziebart or Comparable	\$ <u>119.00</u>
20. Sun Visors:	Both Sides	\$ <u> </u>
21. Dir. Signals:	Integral Front	\$ <u> </u>
22. Seats:	Full width Adjustable	\$ <u> </u>

Item #1 (Cont)

23. Gauges:	Alt. and Oil Pressures	\$ <u>29.70</u>
24. Cooling System	Heavy Duty	\$ <u>39.00</u>
25. Spot Light:	One (1) Unity 28 or Equivalent Left Hand Cowl Mounted	\$ <u>50.00</u>
26. Wheels:	One (1) Spare with Tire 8/16.5 10-ply, Std. Tread Nylon	\$ <u>93.97</u>
27. Color:	White over Candy Apple Red Color Code: (Wimbleton White M-1619A) (Candy Apple Red T-2008A)	\$ <u>55.00</u>
Trade In:	Unit T.E. 27 - 1970 6 Cyl. Ford Pick-Up Truck.	\$ <u>350.00</u>
	Total	\$ <u>6128.55</u>
	Less Tax	\$ <u>19.78</u>
	Less Discount	\$ <u>1020.27</u>
	Less Trade-In	\$ <u>350.00</u>
	Net Total	\$ <u>4739.00</u>

Delivery Date: 30 PRODUCTION DAYSWarranty: 12 Mo. OR 12000 MILES

Page #6 of 13
Specifications for one (1) Ton Truck, Cab Chassis including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

Base Price

\$ 4919.84

Freight

\$ 117.00

Item #2

1. Model:	1978 One-Ton Truck (Cab & Chassis)	\$ <u> </u>
2. G.V.W.:	10,000 lbs.	\$ <u>177.50</u>
3. C.A. Dim.:	54" to 56" C.A.	\$ <u> </u>
4. Engine:	V8-350 C.I. Min.	\$ <u>267.20</u>
5. Transmission:	H.D. Automatic 3-Speed	\$ <u>349.00</u>
6. Front Axle:	3,000 lbs.	\$ <u> </u>
7. Rear Axle:	7,000 lbs. No spin Diff.	\$ <u>175.00</u>
8. Springs:	To equal Capacity with with Aux. Rear	\$ <u>29.00</u>
9. Tires, Front:	(2) 8/16.5 8-ply, Std. Tread Nylon	\$ <u>22.12</u>
10. Tires, Rear:	(2) 9.5/16.5 10-ply, Std. Tread Nylon	\$ <u> </u>
11. Brakes:	Hydro-Vac with micro lock park	\$ <u>40.00</u>
12. Heater:	HD Fresh Air with Defroster	\$ <u> </u>
13. Wipers:	2-Speed Electric with Washers	\$ <u> </u>
14. Mirrors:	Inside Rear View with West Coast Both sides. Eye level	\$ <u>52.00</u>
15. Battery:	70 AMP Hr. H.D.	\$ <u>36.10</u>
16. Alternator:	23 AMPS at Idle	\$ <u>45.00</u>
17. Cig. Lighter	Required	\$ <u>17.00</u>
18. Steering:	Power	\$ <u>191.00</u>
19. Undercoating:	Ziebart or Comparable	\$ <u>119.00</u>
20. Sun Visors:	Both Sides	\$ <u> </u>
21. Dir. Signals	Double Face	\$ <u> </u>

Item #2 (Cont)

22. Seats:	Full Width Adjustable	\$	
23. Gauges:	Alt. and Oil Pressure	\$	29.70
24. Cooling System:	Heavy Duty	\$	39.00
25. Wheels:	One (1) Spare with Tire 9.5/16.5 10-ply, Std. Tread Nylon	\$	130.41
26. Added Equipment: Power Take-off	Not required	\$	
27. Color:	White over Candy Apple Red Color Core: Wimbledon White M-1619A - Candy Apple Red T-2008A	\$	55.00
28. Spot Light:	One (1) Unity 23 or Equi- valent Left Hand Cowl	\$	50.00
Trade In:	Unit T.E. #24, 1976 One Ton Truck with Utility Body.		
		\$	3000.00
	Total:	\$	6860.87
	Less Tax:	\$	25.00
	Less Discount	\$	1162.87
	Less Trade-In	\$	3000.00
	Net Total	\$	2673.00

Delivery Date: 45 PRODUCTION DAYSWarranty: 12 MO. OR 12000 MILE

Memorandum

pb

To Mr. A.C. Lord, Purchasing

Date November 16, 1977

From Walt Stout, Traffic Engineering

Subject Purchase of Vehicles

COPIES TO:

T. Manny
W. Kerr
H. Haneline
Walt (2)
File (3)

Please be advised our office has reviewed bids for purchase of two trucks and one utility body (Bid Reference #809) and are requesting you to initiate the purchase of same.

Allen County Motors, the only bidder for the two vehicles, and Mobile Aerial Towers, Inc., the low bidder for the utility body, should be awarded the contracts for supplying same. Two vehicles - \$7,412.00. One Utility Body - \$2,656.35.

Thank you for your prompt attention to this matter.

WALT

WES/jn

RECEIVED
PURCHASING DEPT.
NOV 16 1977
AM 7:8,9,10,11,12,1,2,3,4,5,6 PM

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department

Room 340 - City County Building
One Main Street - Fort Wayne, IndianaAllen County Motors
2300 West Jefferson Street
Fort Wayne, Indiana 46804

DELIVER TO:-

DEPARTMENT
OR DIVISIONTraffic Engineering Operations
1730 South Lafayette Street
Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS. % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 01818 11

DATE November 17, 1977
REF. NO.
REQ. NO. 37-11THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER } 10-770-722 & 726

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
1	Each	Item #1 - 1978 3/4 Ton Pick Up Truck Ford Model F250		4739.00
1	"	Item #2 - 1978 One Ton Cab and Chassis Ford Model F350		2673.00
		Bld Reference No. 809		7412.00
		Net 30th		
		Delivery Item #1 - 30 Production Days ARO		
		" " #2 - 45 " " "		
		Subject to Councilmanic Approval		
		ACL/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUIRED WILL
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, AG-
REES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERT. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Director of Purchases

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department

Room 340 - City County Building

One Main Street - Fort Wayne, Indiana

Mobile Aerial Towers

2314 Bowser Avenue

Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT
OR DIVISION

Traffic Engineering Operations

1730 South Lafayette Street

Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 01819 II

DATE

November 17, 1977

REF. NO.

REQ. NO.

37-11

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

10-770-722 & 726

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.	1	Each	Fiberglass Utility Body Mounted Bld Reference No. 809 Delivery 90-120 Days ARO Terms - 1/2 of 1% 10th Subject to Councilmanic Approval		2656.35
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GRES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.					
			ACL/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

3901

Admn. Appr. _____

DIGEST SHEET

S- 77-12-020

TITLE OF ORDINANCE Contract approval: Two vehicles - Allen County Motors
One Utility body - Mobile Aerial TowersDEPARTMENT REQUESTING ORDINANCE Traffic Engineering DepartmentSYNOPSIS OF ORDINANCE Purchase of these two vehicles is vital to the installation and
maintenance of all traffic signal and fire alarm systems in the City.EFFECT OF PASSAGE The installation and maintenance of the traffic signals will conform to State
and Federal requirements regarding "Uniform Traffic Control Devices". It will provide required
equipment for the installation and maintenance work so as to maintain operation of traffic signal
and fire alarm systems.EFFECT OF NON-PASSAGE _____
The malfunction of traffic signal and fire alarm systems could result in undue danger to lives
and property of motorists and residents.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Two vehicles - \$7,412.00. One Utility Body - \$2,656.35 Total package - \$10,068.35

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____